1/7/97

TO: Cust. Services Dept.
FROM: Margaret A. Sullivan, Promo. Coord.
PHONE: (908) 225-3219
FAX: (908) 417-9076

Please return this sheet via fax with dollar amounts.

PROMOTION: 700046 - Doral February/March B2G1F

$ Amounts	Account #	EFT #	Account Name	DOR FF	DOR LT	DOR FF 100	DOR LT 100	SHIP DATE
$17.03	558933	3412	Gutlove	3	3	3	3	2/5/97
$44.68	611815	3459	Tiger Tobacco	2	2	2	2	2/5/97
$61.71	705237	3552	Bonanza	5	5	5	5	2/5/97
$27.85	624300	1310	Sunrise	3	3	3	3	2/5/97
$17.03	101250	1635	Center Candy	3	3	3	3	2/5/97
$59.12	494560		Mauro Pennisi	2	2	2	2	2/5/97

1/10/97

Frank: Attached are $ amounts for Doral. Call me if they are not legible. Displays have been ordered to arrive 1/31/97.

Margaret

51842 5479

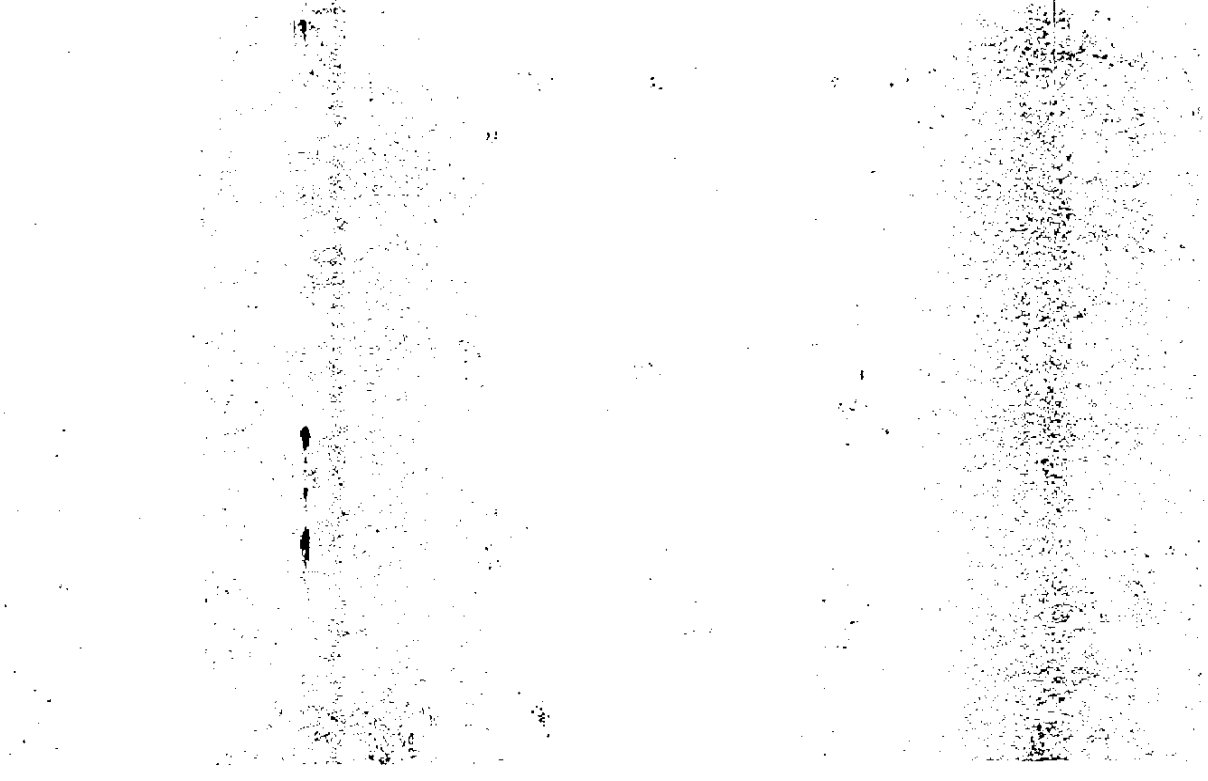
c:data:ex:phofp

Source: https://www.industrydocuments.ucsf.edu/docs/fqcp0000

51842 5480

(910) 741 3907

Source: https://www.industrydocuments.ucsf.edu/docs/fqcp0000



MESSAGE CONFIRMATION

DATE:01/07/97 TIME:15:17

ID:9082252967 1

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
01/07	15:16	00'21"	910 741 3907	G3-S	001	OK

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Source: https://www.industrydocuments.ucsf.edu/docs/fqcp0000

MESSAGE CONFIRMATION

DATE:01/10/97 TIME:09:57

ID:9082252967 1

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
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Source: https://www.industrydocuments.ucsf.edu/docs/fqcp0000